

**THIRD OFF-SITE CORRECTIVE ACTION PLAN
ASSESSMENT**

of

GULF CORRECTIONAL INSTITUTION

for the

Physical and Mental Health Survey
Conducted January 12 - 14, 2016

CMA STAFF

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CAP Assessment Distributed on April 21, 2017

CAP Assessment of Gulf Correctional Institution

I. Overview

On January 12-14, 2016, the Correctional Medical Authority (CMA) conducted an on-site physical and mental health survey of Gulf Correctional Institution (GULCI). The survey report was distributed on February 11, 2016. In March 2016, GULCI submitted and the CMA approved, the institutional corrective action plan (CAP) which outlined the efforts to be undertaken to address the findings of the January 2016 survey. These efforts included in-service training, physical plant improvements, and the monitoring of applicable medical records for a period of no less than ninety days.

On May 12, 2016, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, CMA staff conducted an on-site CAP assessment on June 14, 2016 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 6 of 7 physical health findings were corrected on the Main Unit. There were no mental health findings requiring corrective action as a result of the CMA survey of the Main Unit. Additionally, the CAP closure files revealed that 16 of 17 physical health findings and 2 of 3 mental health findings were corrected at the Annex.

On September 21, 2016, CMA staff requested access to monitoring documents to assist in determining if an on-site or off-site assessment should be conducted. Based on the documents provided, CMA staff conducted an off-site CAP assessment on October 7, 2016 to evaluate the effectiveness of corrective actions taken by institutional staff. The CAP closure files revealed sufficient evidence to determine that 1 of 1 physical health findings were corrected on the Main Unit. Additionally, the CAP closure files revealed that 0 of 1 physical health findings and 1 of 1 mental health findings were corrected at the Annex.

On February 27, 2017, CMA staff was informed that the necessary repairs were underway. An off-site CAP assessment was completed on this date. Items II and III below describe the outcome of the CMA's evaluation of the institution's efforts to address the survey findings.

II. Physical Health Assessment Summary

A. Main Unit

All physical health findings are closed.

B. Annex

The CAP closure files revealed sufficient evidence to determine that 1 of 1 physical health findings were corrected. All physical health findings are closed.

Finding	CAP Evaluation Outcome
<p><u>DENTAL SYSTEMS REVIEW</u></p> <p>PH-13: A tour of the dental clinic revealed that the clinic was in disrepair.</p>	<p>PH-13 CLOSED</p> <p>Adequate documentation of correction was provided to close PH-13.</p>

III. Mental Health Assessment Summary

A. Main Unit

There were no findings as a result of the January 2016 survey.

B. Annex

All mental health findings are closed.

IV. Conclusion

All findings as a result of the January 2016 survey are closed and no further action is required on this CAP. The CMA appreciates the efforts to improve services and documentation at this institution and continues to encourage ongoing quality improvement activities to ensure that the proper provision of health care services is maintained.